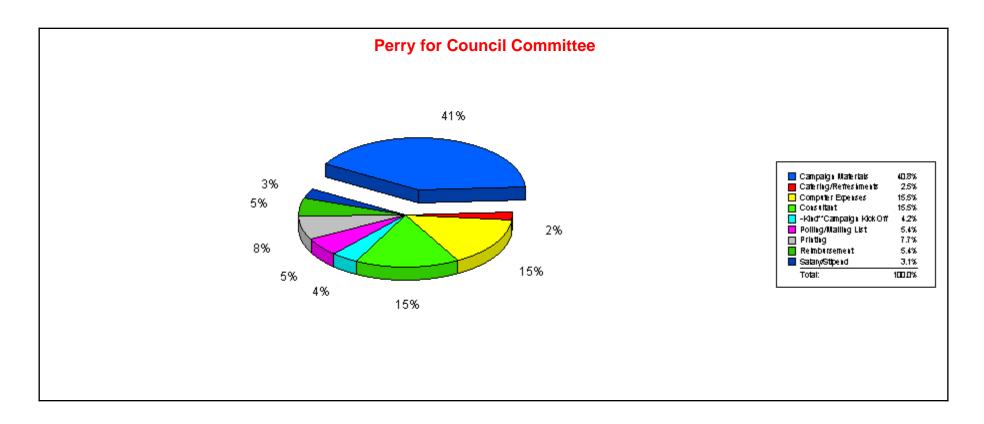
## DC OFFICE OF CAMPAIGN FINANCE

## Candidate/Political Campaign Committee Reports Expenditures by Purpose July 31st Report, 2005 R/E Report

## **Perry for Council Committee**

		Amount Spent
Campaign Materials		\$2,638.12
Catering/Refreshments		\$158.85
Computer Expenses		\$1,000.00
Consultant		\$1,000.00
-Kind**Campaign Kick Off		\$269.45
Polling/Mailing List		\$350.62
Printing		\$500.00
Reimbursement		\$350.00
Salary/Stipend		\$200.00
	Total	\$6,467.04



## Note: This graph is a detail of expenditures reported by Perry for Council Committee.

The contents of these expenditures have not been audited or verfied by OCF and will not be presented by OCF in the following expenditure categories. This presentation will occur in the Agency's bi-annual report.

General Operating Expenditures include but are not limited to Accounting Services, Advertising, Bank Fees, Campaign Event / Fund Raise, Campaign Materials and Supplies, Candidate Loan Re-payment, Catering / Refreshments, Computer Supplies / Equipments, Consulting, Equipment Purchases/Rental, In-Kind, Office Maintenance, Office Rental, Office Supplies/Furniture, Other Loan Repayment, Petty Cash, Polling/Mailing List, Postage/Shipping/Courier, Printing/Copying, Salary/Stipend, Telephone/Communication, Trash/Poster Removal, Travel/Vehicle, Expense, Utility, and Other Expenses.

Transfer to other Political Committees

Contribution Refunds to Individuals / Organizations / Political Committees / Other Political Committees (PACs)

Loan Payments / Repayments

Other Expenditures include all expenditures other than operating expenditures, including those expenditures made by persons expressly advocating the election or defect of a clearly identified candidate, which are made without cooperation or consultation with any candidate and/or authorized committee and/or agent of the candidate.

Perry for Council Committee					
Payee Name		Amount	Date of Receipt		
Campaign Materials					
Sign A Rama		\$2,638.12	06/27/2005		
	Subtotal	\$2,638.12			
	Percentage of Total Contribution	40.79%			
Perry for Council Comm	ittee				
Payee Name		Amount	Date of Receipt		
Catering/Refreshments					
Perry, Keith		\$158.85	06/16/2005		
	Subtotal	\$158.85			
	Percentage of Total Contribution	2.46%			
Perry for Council Comm	ittee				
Payee Name		Amount	Date of Receipt		
Payee Name  Computer Expenses		Amount	Date of Receipt		
		<b>Amount</b> \$1,000.00	Date of Receipt 07/08/2005		
Computer Expenses	Subtotal				
Computer Expenses		\$1,000.00			
Computer Expenses	Subtotal Percentage of Total Contribution	\$1,000.00 <b>\$1,000.00</b>			
Computer Expenses  Best Commerce Tools	Subtotal Percentage of Total Contribution	\$1,000.00 <b>\$1,000.00</b>			
Computer Expenses  Best Commerce Tools  Perry for Council Comm	Subtotal Percentage of Total Contribution	\$1,000.00 \$1,000.00 15.46%	07/08/2005		
Computer Expenses  Best Commerce Tools  Perry for Council Comm  Payee Name  Consultant  Brown, Marshal	Subtotal Percentage of Total Contribution	\$1,000.00 \$1,000.00 15.46% Amount	07/08/2005  Date of Receipt  06/09/2005		
Computer Expenses Best Commerce Tools  Perry for Council Comm  Payee Name  Consultant	Subtotal Percentage of Total Contribution	\$1,000.00 \$1,000.00 15.46% Amount \$500.00 \$500.00	07/08/2005  Date of Receipt		
Computer Expenses  Best Commerce Tools  Perry for Council Comm  Payee Name  Consultant  Brown, Marshal	Subtotal Percentage of Total Contribution	\$1,000.00 \$1,000.00 15.46% Amount	07/08/2005  Date of Receipt  06/09/2005		
Computer Expenses  Best Commerce Tools  Perry for Council Comm  Payee Name  Consultant  Brown, Marshal	Subtotal Percentage of Total Contribution ittee	\$1,000.00 \$1,000.00 15.46% Amount \$500.00 \$500.00	07/08/2005  Date of Receipt  06/09/2005		

Perry for Council Comm	ittee		
Payee Name		Amount	Date of Receipt
-Kind**Campaign Kick O	Off		
Ferrell, Greg		\$269.45	07/27/2005
	Subtotal	\$269.45	
	Percentage of Total Contribution	4.17%	
Perry for Council Comm	ittee		
Payee Name		Amount	Date of Receipt
Polling/Mailing List			
Life Infinite		\$350.62	06/13/2005
	Subtotal	\$350.62	
	Percentage of Total Contribution	5.42%	
Perry for Council Comm	ittee		
Perry for Council Comm  Payee Name	ittee	Amount	Date of Receipt
	ittee	Amount	Date of Receipt
Payee Name	ittee	<b>Amount</b> \$500.00	Date of Receipt 07/18/2005
Payee Name Printing	Subtotal		
Payee Name Printing		\$500.00	
Payee Name Printing	Subtotal Percentage of Total Contribution	\$500.00 <b>\$500.00</b>	
Payee Name  Printing  Quality Printers	Subtotal Percentage of Total Contribution	\$500.00 <b>\$500.00</b>	
Payee Name  Printing  Quality Printers  Perry for Council Comm	Subtotal Percentage of Total Contribution	\$500.00 \$500.00 7.73%	07/18/2005
Payee Name  Printing  Quality Printers  Perry for Council Comm	Subtotal Percentage of Total Contribution	\$500.00 \$500.00 7.73%	07/18/2005
Payee Name  Printing  Quality Printers  Perry for Council Comm  Payee Name  Reimbursement	Subtotal Percentage of Total Contribution	\$500.00 \$500.00 7.73% Amount	07/18/2005  Date of Receipt
Payee Name  Printing  Quality Printers  Perry for Council Comm  Payee Name  Reimbursement	Subtotal  Percentage of Total Contribution	\$500.00 \$500.00 7.73% Amount	07/18/2005  Date of Receipt

Perry for Council Committee					
Payee Name		Amount	Date of Receipt		
Salary/Stipend					
D Wanna Lee		\$200.00	06/29/2005		
	Subtotal	\$200.00			

Percentage of Total Contribution 3.09%

Total: \$6,467.04